

deliverables to be able to officially close the grant and I'm hoping you can help clarify the status of the two TMDLs.

For Lake Mary the deliverable is a TMDL, but we may be able to work with a draft. Is Lake Mary still under internal review, and could you send the latest draft of the TMDL? (I saw that you sent a draft TMDL for Lake Mary in 10/2008 to Karen Irwin to close the grant but if the TMDL, but we need a copy of the most recent version).

For Queen Creek the deliverable is a modeling report. I remember that you are considering SSOs and inclusion of lead, but was a modeling report completed? And if so how soon could you get it to me?

Thanks for your help,

Karin

Karin Graves
U.S. EPA Region IX (WTR-2)
75 Hawthorne Street
San Francisco, CA 94105
415.972.3153

----- Forwarded by Karin Graves/R9/USEPA/US on 09/24/2009 08:48 AM -----

From: Janet Hashimoto/R9/USEPA/US
To: Karin Graves/R9/USEPA/US@EPA
Date: 09/23/2009 07:08 PM
Subject: Fw: re: WTR expired grants report

Karin: I believe this includes the 2 expired grants for AZ DEQ for TMDL work. Need to close out. Please talk to AZ DEQ to begin the closeout process, assuming that everything has been already expended to complete the TMDLs. Janet

Janet Y. Hashimoto
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-----Forwarded by Janet Hashimoto/R9/USEPA/US on 09/23/2009 07:07PM -----

To: Joe Jung/R9/USEPA/US@EPA, Veronica Adams/R9/USEPA/US@EPA
From: Joe Jung/R9/USEPA/US
Date: 09/23/2009 05:29PM

**RE: Lake Mary**

Jason W. Sutter to: Karin Graves

09/29/2009 10:41 AM

History: This message has been replied to and forwarded.

Hi Karin,

Here is the draft LMR TMDL. It has not been released to the public yet so please keep it within EPA R9. I spoke with Greg who is heading up our modeling effort on Queen Creek. He has not yet drafted a modeling report. He anticipates that it will take sometime to pull it together so I guess we will have to let that one linger for a little longer, sorry.

Jason

From: Graves.Karin@epamail.epa.gov [mailto:Graves.Karin@epamail.epa.gov]

Sent: Tuesday, September 29, 2009 10:36 AM

To: Jason W. Sutter

Subject: Lake Mary

Hi Jason,

Would it be possible for you to send the Lake Mary Draft TMDL today?

thanks!

Karin

Karin Graves
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----- Forwarded by Karin Graves/R9/USEPA/US on 09/29/2009 10:34 AM -----

From: Karin Graves/R9/USEPA/US
To: Sutter.Jason@azdeq.gov
Date: 09/24/2009 08:59 AM
Subject: Fw: WTR expired grants report

Hi Jason,

I left a couple voicemails but thought I would try email in case you are out of the office. I need to make a decision soon on whether to extend the Lake Mary, and Queen Creek TMDL grants (they expired in 2008 and are under the radar to be closed out by end 10/1/09). The money has been expended but we need